

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

MEETING DATE: July 19, 2006

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

STAFF CONTACT PERSON: Peter Horton

AGENDA ITEM WORDING: Approval to pay Unlimited Electric Technologies invoice in the amount of \$2,873.42, for Security relocation for the new Terminal project, at the Key West International Airport.

ITEM BACKGROUND: The Clerk requires Commission approval before payment of this invoice. The Federal Aviation Administration will fund 95% of the cost, PFC revenue will fund 5% of the cost.

PREVIOUS RELEVANT BOCC ACTION: Approval to submit Passenger Facility Charge Application # 7, # 8, # 9, # 10 and # 11, to the Federal Aviation Administration.

CONTRACT/AGREEMENT CHANGES: n/a

STAFF RECOMMENDATION: Approval

TOTAL COST: \$2,873.42

BUDGETED: Yes

COST TO AIRPORT: None

COST TO PFC: \$143.67

COST TO COUNTY: None

SOURCE OF FUNDS: FAA & PFC Revenue

REVENUE PRODUCING: No

AMOUNT PER MONTH /YEAR:

APPROVED BY: County Attorney n/a

OMB/Purchasing n/a

Risk Management n/a

AIRPORT DIRECTOR APPROVAL _____



Peter J. Horton

DOCUMENTATION: Included X

Not Required

AGENDA ITEM # _____

DISPOSITION: _____

/bev

APB

MONROE COUNTY
BOARD OF COUNTY COMMISSIONERS
AUDIT SLIP

MAY 02 2006

Vendor Name Unlimited Electric Tech

91487

New Terminal
(Security Relocation)

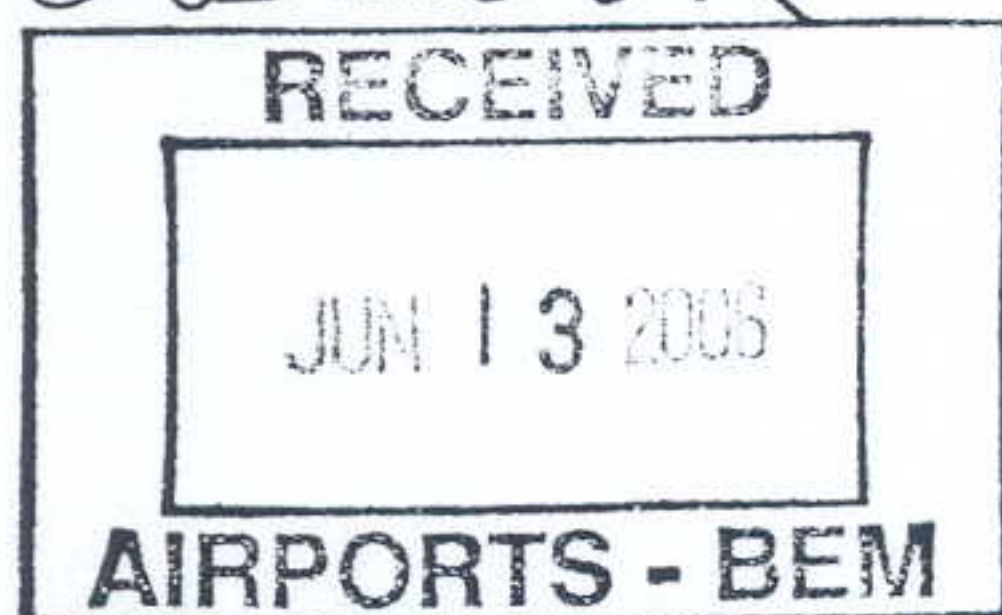
Invoice # MON0327067

Invoice Date 3/10/06

Invoice Amount 2873.42

Fund / Cost Ctr	Account #	(Optional) Project #	(Optional) Project Acct	Amount
404-630106 ✓	560-620	GAKA103 ✓	125460 ✓	2,873.42 ✓
Description (Opt)				

Benette
Please get
Board approval
& return



\$1,000.01 to \$5,000.00	Signature <u>Benette Moore</u>	Date <u>5/12/06</u>
\$5,000.01 to \$10,000.00	Signature _____	Date _____
\$10,000.01 to \$25,000.00	Signature _____	Date _____
\$25,000.01 & greater	BOCC Approval	

Notes:

Only one invoice per audit slip, please!!
BOCC Depts. complete all areas.
Invoice # must be the invoice number from the vendor's invoice.
Description is a 25-position field for additional information.

P A I D MAY 30 2006

YMK

United Electric Technologies, Inc.

Overseas Hwy.
Rockland Key
West, FL 33040

Phone #
Fax #
E-mail

(305) 296-3940
(305) 296-5855
debbie.benson@mac.com

John Avilla/Bavette Moore
Monroe County Public Works
Key West International Airport Auth.
491 S. Roosevelt Blvd.
Key West, FL 33040

✓ Date
✓ Invoice #
Terms
Project

3/10/2006
MON0327067
Due on receipt
Key West International ...
Arrival / Departure Monitor

Invoice

Description	Amount
02/21/06 Replaced 20a 120v twist lock recep and outlet. 1/2" rigid ✓ home run to panel.	
03/10/06 Pulled wires for new security office from box by "Departures" to floor of new "Security".	
03/13/06 Pulled CAT5E cables for Departure/Arrival monitors.	
03/14/06 Pulled CAT5E cables through the ceiling.	
03/17/06 Installed wiremold J-box in box by "Departures" gate.	
Spliced wires for monitors--put CAT5 female ends with jumpers.	
Spliced FA cable.	
	848.42
	2,025.00

B En ✓
3/18/06

Materials
Labor

COMPLETED

Total

\$2,873.42

Security move
Relocated Heads IN
FOR Flight View system

Notice to Owner / Purchaser

* The terms of sale are due upon receipt. Interest will be charged at 1.5% per month on unpaid balances.
* A mechanics lien may be filed on the property if payment is not received within 60 days.

* The work described has been performed and is hereby invoiced on the basis of rule 12a-1.051.2(a) (b) or (c) F.A.C. Sale
has been paid by us on the materials whether described or not. Material prices, if shown, are not retail but include sales
overhead, burden, tool and transportation costs as well as profit and overhead. Materials are described for reference purp
only.

* The work described herein has been performed on cost plus or fixed fee basis. Service work performed on this basis w
exceed \$10,000.00 unless there is a written proposal.

